

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

A.P.TOURISM – Budget Estimates 2008-09 – Administrative sanction of Rs.41.67 lakhs towards FIRST quarter provisions under plan schemes for promotion of tourism infrastructure facilities by Department of Tourism – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 608

Dated: 02.06.2008.  
Read the following:

- 1.Govt.Memo.No.31014/T1/2007-8, YAT&C (T) Dept., dated 21.02.2008.
- 2.G.O.Rt.No.2248, Finance (Expr.GAD.II) Dept., dated 22.04.2008.
- 3.G.O.Rt.No.2249, Finance (Expr.GAD.II) Dept., dated 22.04.2008.
- 4.G.O.Rt.No.2250, Finance (Expr.GAD.II) Dept., dated 22.04.2008.
- 5.G.O.Rt.No.553, Y.A.T.& C. (T) Dept., dated 12.05.2008.
- 6.G.O.Rt.No.2516, Finance (Expr.GAD.II) Dept., dated 22.05.2008.

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O R D E R:

As per the allocations made by the Finance/Y.A.T.& C.(T) Department in the memo. first read above and in pursuance of the Budget Release Order (BRO) issued vide G.Os second, third, fourth and sixth read above, and in continuation of the G.O. fifth read above, Government hereby accord administrative sanction to Department of Tourism to incur expenditure upto Rs. 41.67 lakhs (Rupees fortyone lakhs and sixtyseven thousand only) towards provision for the first quarter of the financial year 2008-09 to meet the expenditure upto the amounts authorized in Col. No. (6) in respect of the schemes indicated in Col. No. (2) under the head of account indicated in Col. No. (4) from the allocations from Plan funds as indicated in Col. No. (5) of the Table below. The procedure for drawal of funds and the Drawing Officer are specified in Col. No. (7) and (8) respectively of the Table below:

(Rs. in lakhs)

Sl. No.	Name of the Scheme	Plan/ Non-Plan	Head of account	B.E 2008-09	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Promotion of Tourism in the Districts	Plan	3452-01-MH-102-GH.11-NSP-SH(10)-500-503 Other Expenditure	500.00*	25.00	DV Bill	Accounts Officer. O/o DoT Hyd.
2.	Advertisements for promotion of Tourism	Plan	3452-01-MH-102-GH.11-NSP-SH(12)-260-Advts.Sales & Publicity Expenses	200.00*	16.67	DV Bill	Accounts Officer. O/o DoT Hyd.
					41.67 lakhs		

- includes total Budget Estimates of DoT, PMU and APTDC.

2. The Accounts Officer, O/o the Director of Tourism, Hyderabad indicated in Col. No.8 of the above table is authorized to draw the amounts authorized in Col.No. 6 of the above table subject to compliance with the other procedures and rules in vogue.

(P.T.O.)

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3. This order issues with the concurrence of Finance (Expr.GAD.II) Department vide their U.O.No.14798/141/A1/Expr.GAD.II/08, dated 24.05.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accounts Officer, O/o the Director of Tourism, A.P., Hyderabad.

The Director of Tourism, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The District Treasuries & Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Hyderabad.

The Accounts Officer, Y.A.T. & C. (PMU) Department.

The Accounts Officer, Y.A.T. & C. (PUM-Claims) Department.

Copy to

The Finance (Expr.GAD.II) Department.

The Accountant General, A.P., Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER